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Notification of Compliance Status, owners and operators of affected sources are instead required to report the information on parameter levels in the Notification of Compliance Status as specified in §63.1439(e)(5)(ii), for the purposes of this subpart.

- (18) For the purposes of this subpart, the owner or operator is not required to comply with the HON process wastewater emission reduction provisions in §63.138(g).
- (19) When the provisions of HON process wastewater provisions in §63.139(c)(1)(ii), §63.145(d)(4), or §63.145(i)(2) specify that Method 18, 40 CFR part 60, appendix A shall be used, Method 18 or Method 25A, 40 CFR part 60, appendix A may be used for the purposes of this subpart. The use of Method 25A, 40 CFR part 60, appendix A shall comply with paragraphs (a)(19) (i) and (ii) of this section.
- (i) The organic HAP used as the calibration gas for Method 25A, 40 CFR part 60, appendix A shall be the single organic HAP representing the largest percent by volume of the emissions.
- (ii) The use of Method 25A, 40 CFR part 60, appendix A is acceptable if the response from the high-level calibration gas is at least 20 times the standard deviation of the response from the zero calibration gas when the instrument is zeroed on the most sensitive scale.
- (20) The owner or operator of a facility which receives a Group 1 wastewater stream, or a residual removed from a Group 1 wastewater stream, for treatment pursuant to the HON provisions in §63.132(g) is subject to the requirements of §63.132(g), with the differences identified in this section, and is not subject to the NESHAP from offsite waste and recovery operations in 40 CFR part 63, subpart DD, with respect to the received material.
- (b) Maintenance wastewater. The owner or operator of each affected source shall comply with the HON maintenance wastewater requirements in §63.105, with the exceptions noted in paragraphs (b) (1), (2), and (3) of this section.
- (1) When the HON maintenance wastewater provisions in §63.105(a) refer to "organic HAPs listed in Table 9 of subpart G of this part," the owner

- or operator is only required to consider compounds that meet the definition of *organic HAP* in §63.1423 and that are listed in Table 9 of 40 CFR part 63, subpart G, for the purposes of this subpart.
- (2) When the term "maintenance wastewater" is used in the HON maintenance wastewater provisions in §63.105, the definition of "maintenance wastewater" in §63.1423 shall apply, for the purposes of this subpart.
- (3) When the term "wastewater" is used in the HON maintenance wastewater provisions in §63.105, the definition of "wastewater" in §63.1423 shall apply, for the purposes of this subpart.
- (c) Compliance date. The compliance date for the affected source subject to the provisions of this section is specified in §63.1422.

 $[64\ {\rm FR}\ 29439,\ {\rm June}\ 1,\ 1999,\ {\rm as}\ {\rm amended}\ {\rm at}\ 65\ {\rm FR}\ 26501,\ {\rm May}\ 8,\ 2000]$

§63.1434 Equipment leak provisions.

- (a) The owner or operator of each affected source shall comply with the HON equipment leak requirements in 40 CFR part 63, subpart H for all equipment in organic HAP service, except §63.165 and as specified in paragraphs (b) through (h) of this section.
- (b) The compliance date for the equipment leak provisions in this section is provided in §63.1422(d).
- (c) Requirements for pressure relief devices. Except as specified in paragraph (c)(4) of this section, the owner or operator must comply with the operating and pressure release requirements specified in paragraphs (c)(1) and (2) of this section for pressure relief devices in organic HAP gas or vapor service. Except as specified in paragraph (c)(4) of this section, the owner or operator must also comply with the pressure release management requirements specified in paragraph (c)(3) of this section for all pressure relief devices in organic HAP service.
- (1) Operating requirements. Except during a pressure release event, operate each pressure relief device in organic HAP gas or vapor service with an instrument reading of less than 500 ppm above background as detected by Method 21 of 40 CFR part 60, appendix A.
- (2) Pressure release requirements. For pressure relief devices in organic HAP

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gas or vapor service, comply with paragraphs (c)(2)(i) or (ii) of this section, as applicable.

- (i) If the pressure relief device does not consist of or include a rupture disk, conduct instrument monitoring, as detected by Method 21 of 40 CFR part 60, appendix A, no later than 5 calendar days after the pressure release to verify that the pressure relief device is operating with an instrument reading of less than 500 ppm above background, except as provided in §63.171.
- (ii) If the pressure relief device consists of or includes a rupture disk, install a replacement disk as soon as practicable after a pressure release, but no later than 5 calendar days after the pressure release, except as provided in §63.171.
- (3) Pressure release management. Except as specified in paragraph (c)(4) of this section, pressure releases to the atmosphere from pressure relief devices in organic HAP service are prohibited, and the owner or operator must comply with the requirements specified in paragraphs (c)(3)(i) and (ii) of this section for all pressure relief devices in organic HAP service.
- (i) For each pressure relief device in organic HAP service, the owner or operator must equip each pressure relief device with a device(s) or use a monitoring system that is capable of:
 - (A) Identifying the pressure release;
- (B) Recording the time and duration of each pressure release; and
- (C) Notifying operators immediately that a pressure release is occurring. The device or monitoring system may be either specific to the pressure relief device itself or may be associated with the process system or piping, sufficient to indicate a pressure release to the atmosphere. Examples of these types of devices and systems include, but are not limited to, a rupture disk indicator, magnetic sensor, motion detector on the pressure relief valve stem, flow monitor, or pressure monitor.
- (ii) If any pressure relief device in organic HAP service releases to atmosphere as a result of a pressure release event, the owner or operator must calculate the quantity of organic HAP released during each pressure release event and report this quantity as required in §63.1439(e)(6)(ix). Calculations

may be based on data from the pressure relief device monitoring alone or in combination with process parameter monitoring data and process knowledge.

- (4) Pressure relief devices routed to a control device, process, or drain system. If a pressure relief device in organic HAP service is designed and operated to route all pressure releases through a closed vent system to a control device, process, or drain system, the owner or operator is not required to comply with paragraphs (c)(1), (2), or (3) (if applicable) of this section. Both the closed vent system and control device (if applicable) must meet the requirements of §63.172. The drain system (if applicable) must meet the requirements of §63.136.
- (d) When the HON equipment leak Initial Notification requirements contained in §§63.182(a)(1) and 63.182(b) are referred to in 40 CFR part 63, subpart H, the owner or operator shall comply with the Initial Notification requirements contained in §63.1439(e)(3), for the purposes of this subpart. The Initial Notification shall be submitted no later than June 1, 2000 for existing sources.
- (e) The HON equipment leak Notification of Compliance Status required by §§63.182(a)(2) and 63.182(c) shall be submitted within 150 days (rather than 90 days) of the applicable compliance date specified in §63.1422 for the equipment leak provisions. The notification may be submitted as part of the Notification of Compliance Status required by §63.1439(e)(5).
- (f) The Periodic Reports required by §§63.182(a)(3) and 63.182(d) may be submitted as part of the Periodic Reports required by §63.1439(e)(6).
- (g) If specific items of equipment, comprising part of a process unit subject to this subpart, are managed by different administrative organizations (e.g., different companies, affiliates, departments, divisions, etc.), those items of equipment may be aggregated with any PMPU within the affected with any PMPU within the affected source for all purposes under subpart H, providing there is no delay in achieving the applicable compliance date.
- (h) The phrase "the provisions of subparts F, I, or PPP of this part" shall

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apply instead of the phrase "the provisions of subparts F or I of this part," and instead of the phrase "the provisions of subpart F or I of this part" throughout §§63.163 and 63.168, for the purposes of this subpart. In addition, the phrase "subparts F, I, and PPP" shall apply instead of the phrase "subparts F and I" in §63.174(c)(2)(iii), for the purposes of this subpart.

[64 FR 29439, June 1, 1999, as amended at 65 FR 26501, May 8, 2000; 79 FR 17378, Mar. 27, 2014]

§63.1435 Heat exchanger provisions.

- (a) The owner or operator of each affected source shall comply with the requirements of §63.104 for heat exchange systems, with the exceptions noted in paragraphs (b) through (e) of this section.
- (b) When the term "chemical manufacturing process unit" is used in §63.104, the term "polyether polyols manufacturing process unit" shall apply for the purposes of this subpart. Further, when the phrase "a chemical manufacturing process unit meeting the conditions of §63.100(b)(1) through (3) of this subpart, except for chemical manufacturing process units meeting the condition specified in §63.100(c) of this subpart" is used in §63.104(a), the term "PMPU, except for PMPU meetthe conditions specified in §63.1420(b)" shall apply for the purposes of this subpart.
- (c) When the HON heat exchange system requirements in §63.104(c)(3) specify the monitoring plan retention requirements, and when §63.104(f)(1) refers to the record retention requirements in §63.103(c)(1), the provisions of the general recordkeeping and reporting requirements in §63.1439(a) and the applicable provisions of the General Provisions in 40 CFR part 63, subpart A, as specified in Table 1 of this subpart, shall apply for the purposes of this subpart.
- (d) When the HON heat exchange system requirements in §63.104(f)(2) require information to be reported in the Periodic Reports required by the HON general reporting provisions in §63.152(c), the owner or operator shall instead report the information specified in §63.104(f)(2) in the Periodic Reports required by the general reporting

requirements in §63.1439(e)(6), for the purposes of this subpart.

(e) When the HON heat exchange system requirements in §63.104 refer to Table 4 of 40 CFR part 63, subpart F or Table 9 of 40 CFR part 63, subpart G, the owner or operator is only required to consider organic HAP listed in Table 4 of 40 CFR part 63, subpart F or 40 CFR part 63, Table 9 of subpart G that are also listed on Table 4 of this subpart, for the purposes of this subpart.

[64 FR 29439, June 1, 1999, as amended at 65 FR 26501, May 8, 2000]

§63.1436 [Reserved]

§ 63.1437 Additional requirements for performance testing.

(a) Performance testing shall be conducted in accordance with §63.7(a)(1), (a)(3), (d), (e)(2), (e)(4), (g), and (h), withthe exceptions specified in paragraphs (a)(1) through (4) of this section and the additions specified in paragraph (b) of this section. Performance tests shall be conducted under such conditions as the Administrator specifies to the owner or operator based on representative performance of the affected source for the period being tested. Representative conditions exclude periods of startup and shutdown unless specified by the Administrator or an applicable subpart. The owner or operator may not conduct performance tests during periods of malfunction. The owner or operator must record the process information that is necessary to document operating conditions during the test and include in such record an explanation to support that such conditions represent normal operation. Upon request, the owner or operator shall make available to the Administrator such records as may be necessary to determine the conditions of performance

(1) Performance tests shall be conducted according to the general provisions' performance testing requirements in §63.7(e)(2), except that for all emission sources except process vents from batch unit operations, performance tests shall be conducted during maximum representative operating conditions for the process achievable during one of the time periods described in paragraph (a)(1)(i) of this